

1 BILL NO. S-87-04-28

2 SPECIAL ORDINANCE NO. S-9887

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-54946, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
chasing and the Brown Wood Pre-
serving Company, for the Street
Lighting Department.

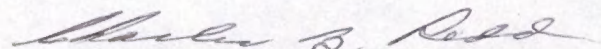
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-54946,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with the Brown Wood Preserving
12 Company for the Street Lighting Department, respectfully for:

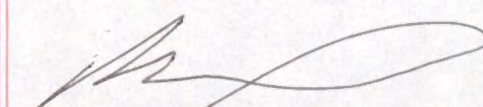
13 the purchase of fifty-five (55),
14 thirty-five foot wood poles for
15 the Street Light Warehouse, through
16 specifications in Reference #2982;
17 this order for wood poles would
bring the cost over the limit for
1987, thus requiring Councilmanic
approval;

18 involving a total cost of Four Thousand Nine Hundred Thirty-Three
19 and 50/100 Dollars (\$4,933.50), all as more particularly set
20 forth in said Purchase Order, which is on file in the Office
21 of the Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things ratified,
23 confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27
28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd
seconded by Esteban, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Way
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ .M., E

DATE: 4-14-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd
seconded by Esteban, and duly adopted, placed on its
passage. PASSED ~~(Lost)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-98-87

on the 28th day of April, 19 87,

ATTEST:

(SEAL)

Sandra E. Kennedy

Mark E. GiaQuinta

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 28th day of April, 19 87,
at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 1st day of May,
19 87, at the hour of 4⁰⁰ o'clock P .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Reference #2982
Wood Poles

Weidemeyer-Martin		Brown Wood	Calumet Harbor	Langdale	Kerr-McGee
35 Foot:	\$101.65	\$ 89.70	\$ 92.90	\$105.46	\$ 97.06
40 Foot:	\$137.50	\$140.50	\$150.40	\$166.60	\$155.00
Delivery:	30-40 days	1 week	2 weeks	2-3 weeks	3 weeks
FOB:	FTW	FTW	FTW	FTW	FTW

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **02982**

DATE OF REQUEST
12/03/86

☐ Quotations

☐ Sealed
☐ Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

12/15/86 AT 4:00 P.M.

PAGE

TO

NIEDERMEYER-MARTIN CO.
P.O. BOX 3768
PORTLAND, OR 97208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

C. Offenberg

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5	\$ 101.65	\$10,571.60
6	EA	40 FOOT WOOD POLES - TYPE 3	\$ 137.50	\$ 825.00
*** Total Quotation Amount ***				\$11,396.60
BOTH GRADES MUST BE PENTA TREATED				
STATE DELIVERED PRICE ONLY, TO THE STREET-LIGHTING DEPARTMENT, 1703 S. LAFAYETTE ST., FORT WAYNE, IN 46803.				
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE		\$11,395.60		
SHIPMENT		Days ARO		
DELIVERY		XXXXXX 30-45		
		F.O.B.	Truck, Fort Wayne, Ind.	

RECEIVED
1986 DEC 15 AM 8:46
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

Jim Zintz
Jim Zintz, Sales, Pole & Piling Division

DATE: December 12, 1986



KERR-MCGEE CHEMICAL CORPORATION
FOREST PRODUCTS DIVISION
KERR-MCGEE CENTER • OKLAHOMA CITY, OKLAHOMA 73125

QUOTATION

KM-3230-D

QUOTE NO.	DATE
62-468	12/10/86
PRICES F.O.B.	
TRUCK: Ft. Wayne, Indiana	
REGARDING THIS QUOTATION PLEASE COMMUNICATE WITH:	
Mr. M. A. Hughes, Okla. City 1-800/654-3911, Ext. 3950	

City of Ft. Wayne/Purchasing
One Main Street, Room 350
10 Ft. Wayne, Indiana 46802

Attention: Quotations

YOUR INQUIRY

02982

DATED

12/3/86

WE QUOTE AS FOLLOWS SUBJECT TO ALL TERMS AND CONDITIONS
APPEARING ON THE REVERSE SIDE HEREOF:

ITEM	SPECIFICATIONS	QUANTITY	SIZE	PRICE PER
	<u>TREATED WOOD</u> SOUTHERN YELLOW PINE - 10# PENTA/OIL TREATED CLASS POLES -- UNFRAMED.			
104 Each	Class 5 Length 35'	\$ 97.06 Each (Delivered)		
6 Each	Class 3 Length 40'	\$155.00 Each (Delivered)		

RECEIVED
1986 DEC 15 AM 10:45
PURCHASING

SHIPPING SCHEDULE

SHIPMENT WILL BE MADE IN 21 DAYS

AFTER RECEIPT OF FORMAL ORDER.

SUBJECT TO ACCEPTANCE ON OR BEFORE (DATE)

December 24, 1986

BY:

M.A. Hughes 12/10/86

MATERIAL IS SUBJECT TO PRIOR SALE

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 02982

DATE OF REQUEST
12/03/86

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

12/15/86 AT 4:00 P.M.

PAGE



TO

R.G. HALEY AND CO.
729-T SPITZER BLDG.
TOLEDO, OH 43604

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5	No QUOTE	
6	EA	40 FOOT WOOD POLES - TYPE 3		
BOTH GRADES MUST BE PENTA TREATED			no longer in utility pole business	
STATE DELIVERED PRICE ONLY, TO THE STREET-LIGHTING DEPARTMENT, 1703 S. LAFAYETTE ST., FORT WAYNE, IN 46803.				
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____			1986 DEC - 8 AM 10:42	RECEIVED

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. **02982**

DATE OF REQUEST

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

PAGE

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REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1.14	BT	35' 2001' 4000' BOARD - TYPE 3	* 105.46	\$10,967.84
		10' 2001' 4000' BOARD - TYPE 3	166.60	999.60
		BOTH GRADAS MUST BE PENIA TREATED		\$11,967.44
		LIGHTING DEPARTMENT, 1775 S. DEWEY ST., FORT WAYNE, IN 46803.		
		FOR ROUTING AND INFORMATION TO THE CITY ENGINEER (310) 427-1236.		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE ADVISE THE CITY ENGINEER AND THE CITY RECORDS. THANK YOU.		
		*Prices listed represent an alternate quotation using R.E.A. approved CCA Type C as the preservative at 0.6 pounds per cubic foot retention.		
		2-3 weeks		
		TOTAL PRICE <u>11,967.44</u> DELIVERY <u>A.R.O.</u> F.O.B. <u>Ft. Wayne,</u> IN		

1986 DEC 11 11:04 AM
PURCHASES

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SIGNATURE OF BIDDER:

J.D. Hickman

DATE: 12-8-84

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 02982

DATE OF REQUEST
12/03/86☐ Quotations☐ Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

12/15/86 AT 4:00 P.M.

PAGE

TO

CALUMET HARBOR
13651 S. BUFFALO
CHICAGO, IL 60632

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REQUEST FOR QUOTATION THIS IS NOT AN ORDER

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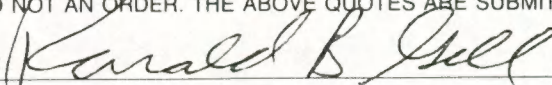


QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
104	EA	35 FOOT WOOD POLES - TYPE 5 CLASS V	\$ 92.90	\$ 9661.60
6	EA	40 FOOT WOOD POLES - TYPE 3 CLASS III	150.40	902.40
BOTH GRADES MUST BE PENTA TREATED				
STAKE DELIVERED PRICE ONLY, TO THE STREET-LIGHTING DEPARTMENT, 1705 S. LAFAYETTE ST., FORT WAYNE, IN 46803.				
FOR ADDITIONAL INFORMATION CONTACT: DAVE PEPPER AT (219) 427-1236.				
IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LET US QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF-ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.				
TOTAL PRICE 10,564.00			DELIVERY 2 Wks F.O.B. Fort Wayne	

RECEIVED
1986 DEC 11 AM 10:45
PURCHASING

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SIGNATURE OF BIDDER:



DATE:

Dec. 9, 1986

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 02982

PAGE

DATE OF REQUEST

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT
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TO

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**REQUEST FOR QUOTATION
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AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

1-502-363-3631

[illegible]

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SIGNATURE OF BIDDER:

DATE: 12-12-86

7577
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-04-38

An ordinance approving City Utilities Purchase order #A-54946 for the purchase of fifty-five (55), thirty-five foot wood poles for the Street Light Warehouse Department, through specifications in Reference #2982.

This order for wood poles would bring the cost over the limit for 1987, thus requiring Councilmanic Approval.

EFFECT OF PASSAGE:

The City is responsible to keep the streets and neighborhoods lighted. The purchase of poles are for replacement of damaged and the installation of new street lights in the city.

EFFECT OF NON-PASSAGE:

Broken and damaged poles would not be replaced, causing dark streets and neighborhoods and possible danger to the citizens of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Brown Wood Preserving	#A-54946	\$4,933.50
-----------------------	----------	------------

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-04-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-54946, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and the Brown Wood Preserving

Company, for the Street Lighting Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

Charles B. Redd
CHARLES B. REDD
CHAIRMAN

Paul M. Burns
PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry
THOMAS C. HENRY

Ben A. Eisbart
BEN A. EISBART

Samuel J. Talarico
SAMUEL J. TALARICO

CONCURRED IN 4-28-87

SANDRA E. KENNEDY
CITY CLERK